Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final bill** Date.....20.....

Division: Yelahanka Projects. Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work **"Consultancy Services for Project Management Consultancy for the work of Providing and fixing Children play equipment near Allalasandra Lake in ward No.04 and Puttenahalli Lake in Chowdeshwari Ward No.02."**

Job Code No:

Name of Contractor and Full Address : **M/s Shriya Construction and Consultancy #1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town Bangalore 560064.**

Est. cost: 1.25 Lakhs

Work Order No: EE/P-YNK/WO/06/2020-21 Dated: 18/04/2020

Certified that the measurements were taken by me on 20/07/2021 and recorded in pages 222388 - 387 of measurement Book No. 14/18-19 and that the work is satisfactorily executed.

Contractor B.S. Manjunath

Officer in charge of work

20/7/2021

Certified that the measurements were taken by me on. 20/07/2021 and found correct. The work is satisfactorily executed. the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

GWSC	—	1,25,000-00
10% IT	—	12,500-00
Payable	—	1,12,500-00

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature B.S. Manjunath

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer Making Payment

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Sl No.	Name of Work Under Sub Heads and Sub Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date		
			Qty	Cost	Qty	Rate	Amount	Qty		Cost
			3	4	5	6	7	8	9	10
1	"Consultancy Services for Project Management Consultancy for the work of Providing and fixing Children play Equipments near Allalasandra Lake in Ward No.04 and Puttenahalli Lake in Chandrajyothi Ward No.02."						125000.00			125000.00
						Grand Total	125000.00			125000.00

Certificate

Certified that the Contractor has work done satisfactorily

Assistant Engineer

20/7/2021

Assistant Executive Engineer
Yelahanka Projects Division
BBMP, Bangalore 560092.

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